FORM HMC 1109

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120026-8C

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

soid to Gentlemen

INVOICE

PE 15226

COPY 1 OF 2

DATE

12-6-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS

Schedule III, List 1, Revision 6

JOB No.

Line Item	Drawing Number	Rec. Insp. Report	Quantity	Unit Price	Total Price
134	731273-D	12824	×12 ×	63.23	758.76
159	737527-D	12869	~ 30 ·	12.42	372.60
244	731052-20	12432	~ 20 ~	. 76	15.20
255	731239-F	12814	- 15	30.99	464.85
269	737528-D	12541	√ 20 m²	7.93	158.60
286	730155-71	12618	~ 2001 L	18.30/c ✓	36.60
334	128001-1	12551	- 20	1.52	30.40
335	731355-A	12882	- 1 ·	127.11	127.11
336	731382-B	12612	v 1 ·	61.67	61.67
337	731347-NC	12933	· 1 •	47.45	47,45
338	731359-NC	12650	L 1 1	37.59	37.59
339	731358-NC	12904	· 1 ·	65.13	65.13
340	737311-C	13383	6	246.06	1,476.36
341	737370-NC	12832	_ 10	28.06	280.60
343	737373-C	12861	· 10 ·	15.49	154.90
344 .	737374-A	12808	~ 10 L	7.87	78.70
345	737465-NC	12944	¥10	58.74	587.40
3 4 6	737512-C	12770	v 12 v	10.85	130.20

Amount Due

\$4,884.12 V

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY FOIAb3a

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NO. 1. SEMICINES. IT

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MENT REVIEW DATE:

AUTH: MR 70-2

DATE ACTION.

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Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120020-6

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Approved For Release	200 1/03/04 COMPANY HYCON MEG. COMPANY	R000500120020-6-
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	HYCON MEG COMPANY	NU. IZII

2961 E. COLORADO ST., PASADENA, CALIF. RECEIVED FROM DATE REC'D .__ 7/26/57 P.O. NO .-CONTRACT CODE NO. VENDOR PACKING SLIP NO. BUY OUT CODE NO. DWG. REV. LOT NO. CLASS NUMBER OPER. NUMBER R CHANGE TO 322 000000 5.0. NO. QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED mustores 20 Post Assy Focus 12 737512-C IPE S A SOCS FOIAb3a RECEIVED REJECTS RETURNED 120020-6

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/04 COLARIDP81800879R000500120020-6

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	P1	lant # 10						VENDOR PACE	(ING BLIP NO.
	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLA9S NUMBER	OPER. NUMBER	_	ACCT. OR
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RECEIVING INSPECTION REPORT
Approved For Release 2001/08/64 COMARDP81800879R000500120020-6

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	1 9	ant # 9						VENDOR PACK	ING SLIP NO.
()	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	lot No.	CLASS NUMBER	OPER. NUMBER	CODE NO. R	ACCT. OR W.O. NO
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2961 E. COLORADO ST., PASADENA, CALIF. RECEIVED FROM DATE REC'D. 8/2/57 P.O. NO.-DRAWING NUMBER VENDOR PACKING SLIP NO. CONTRACT CODE NO. DWG. DASH OR STANDARD PART NO. CLASS NUMBER OPER. BUY OUT NUMBER CODE NO. DWG. REV. LOT NO. R 322 000000 CHANGE TO 255 S.O. NO.-QUANTITY RECEIVED QUANTITY REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED 15 731239-F IFD A A BLOT FOIAb3a OIA-RDP81B00879F000500120020

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Approved For Release 200 NO 3 F64 © ONA ARD P81 B00879 R000 5001 20020-6 RECEIVING INSPECTION REPORT DATE REC'D. 7/11/57 RECEIVED FROM F-77505 CONTRACT CODE NO. NIIVE VENDOR PACKING SLIP NO. DWG. DASH OR CLASS NUMBER OPER. NUMBER BUY OUT COPE NO. DWG. REV. LOT NO. ACCT. OR W.O. NO.-O STANDARD PART NO. R 16 s.o. NO.__ 000000 286 TO QUANTITY REMARKS QUANTITY RECEIVED DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED pE15226 /2" id. x 1/8 " Wall-Tubing Reoprene //14//4/ Black 501 \$5 5.D.H, 200 20 FOIAb3a FOIAb3a

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2961 E. COLORADO ST., PASADENA, CALIF. RECEIVED FROM 8/14/57 DATE REC'D. P.O. NO.-Plant # 9 VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER DWG. DASH OR STANDARD PART NO DWG. REV. CLASS NUMBER OPER. NUMBER BUY OUT LOT NO. ACCT. OR W.O. NO.-322 000000 16 335 0 HARGE TO S.O. NO.-QUANTITY QUANTITY REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED Contract BC 200 - Schedule 111 - Item la mystores 15 15 1 731355-A Drive Shaft & Gear Assy IPS # A 8162 FOIAb3a A-ROP81BØ0879F000500520020-6

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Approved For Release 2001/08/64 COMANDP81B00879R000500120020-6

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Approved For Release 2009/09/64 COVA PDP81B00879R000500120020-6 RECEIVING INSPECTION REPORT DATE REC'D. RECEIVED FROM P.O. NO. VENDOR PACKING SLIP NO. DRAWING BUY OUT CODE NO. OPER. NUMBER LOT CLASS NUMBER DWG. REV. DWG. DASH OR STANDARD PART NO. CONTRACT ACCT. OR W.O. NO.-0 NUMBER R 338 322 000000 ≰Ε <u>ΤΟ</u> QUANTITY REMARKS DRAWING NO. AND DESCRIPTION QUANTITY REJECTED ACCEPTED RECEIVED PE 18226 731359 Coupling intermediate 1 IPS # 7999 FOIAb3a FOIAb3a 4: CIA-RDP81B008798090500720020-6

Approved For Release 2601103/04 CON AREA COMPANY 81B00879R000500129020-0 4

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RECEIVING INSPECTION REPORT
Approved For Release 2000/03/04. :OMARD P81B00879R0005004.20020-6-3

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	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBE	BUY OUT	ACCT. OR
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RECEIVING INSPECTION REPORT

Approved For Release 2007/03/04: CPAPR DP81B00879R000500 120020-8 2

RECEIVED FROM DATE REC'D. 1/6/57 P.O. NO.-Plant #9
DRAWING VENDOR PACKING SLIP NO. CONTRACT LOT NO. CLASS NUMBER OPER. NUMBER DWG. DASH OR STANDARD PART NO. DWG. REV CODE NO ACCT. OR W.O. NO.-322 00 000 16 s.o. Nò.-E TO QUANTITY RECEIVED QUANTITY REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED. REJECTED Contract BG 200 Schedule III - Item ka 10 737370 Shaft Assy 1. A 8117 FOIAb3a

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RECEIVING INSPECTION REPORT

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	Pla	nt # 10							KING SLIP NO.
	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	ACCT. OR
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